

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JON CHRISTIAN SCHACHT
KATELYN ELAINE SCHACHT
Debtor(s)

Case No. 17-34107

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/14/2017.
- 2) The plan was confirmed on 01/03/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/22/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,400.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$4,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,810.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$211.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,021.20

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTHCARE	Unsecured	2,555.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	376.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	528.00	NA	NA	0.00	0.00
CHASE	Unsecured	1,084.00	NA	NA	0.00	0.00
CHASE	Unsecured	2,288.00	NA	NA	0.00	0.00
CHASE	Unsecured	2,490.00	NA	NA	0.00	0.00
CLIENT RCN TELECOM SVC	Unsecured	253.00	NA	NA	0.00	0.00
COMCAST	Unsecured	435.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	7,415.00	32,008.74	32,008.74	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	6,455.00	18,758.91	18,758.91	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	357.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	713.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	1,622.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	2,893.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	2,967.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	3,104.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	3,609.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	4,332.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	4,466.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	5,020.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	5,948.00	NA	NA	0.00	0.00
HOME POINT FINANCIAL CORP	Secured	216,516.00	212,742.46	0.00	0.00	0.00
HOME POINT FINANCIAL CORP	Secured	NA	NA	NA	0.00	0.00
HOME POINT FINANCIAL CORP	Secured	NA	4,779.16	378.80	378.80	0.00
ILLINOIS STATE UNIVERSITY	Unsecured	2,006.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	947.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	2,165.00	2,082.84	2,082.84	0.00	0.00
LVNV FUNDING	Unsecured	13,641.00	13,832.28	13,832.28	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	698.00	735.69	735.69	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	354.00	354.04	354.04	0.00	0.00
PROGRESSIVE	Unsecured	430.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	1,085.00	2,196.78	2,196.78	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,050.00	840.46	840.46	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	19,581.00	22,237.79	22,237.79	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	450.00	14,629.60	14,629.60	0.00	0.00
SYNCHRONY BANK	Unsecured	673.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	194.00	138.35	138.35	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	23,050.00	26,770.73	26,770.73	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	4,058.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$378.80	\$378.80	\$0.00
Debt Secured by Vehicle	\$26,770.73	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$27,149.53	\$378.80	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$107,815.48	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,021.20</u>	
Disbursements to Creditors	<u>\$378.80</u>	
TOTAL DISBURSEMENTS :		<u>\$4,400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.